

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) Driver sponsored by the M/s Sri Sai InfoTech, Secunderabad from 02.06.2014 to 30.06.2014 & 02.07.2014 to 31.07.2014 (59 days) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No.78

Dated:14-02-2015

Read the following:-

1. G.O.Rt.No.581, L.E.T. & F. (OP) Department, Dt.12.05.2014.
2. O.O. Rt.No.70, L.E.T. & F. (OP) Department, Dt.01.06.2014.
3. G.O.Rt.No.117, L.E.T. & F. (OP&IMS) Department, Dt.11.09.2014.
4. Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No. 114, Dt.09.02.2015.

* * *

ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Three (3) DPOs, Seven (7) DEOs and Two (2) Attenders sponsored by M/s Sri Sai InfoTech, Secunderabad up to 30.06.2014.

2. In the reference 2nd cited, as per the orders in the G.O.Ms.No.250, Dt.01.06.2014 of General Administration (SR) Department, the Government of Andhra Pradesh, have issued orders making apportionment of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender (as per ratio i.e 58:42) of outsourcing employees working in the Labour Employment Training & Factories Department of Secretariat to the State of Telangana and the Driver services have been utilized for the period from 02.06.2014 to 30.06.2014 (29 Days) & 02.07.2014 to 31.07.2014 (30 days).

3. In the GO 3rd read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2014 to 30.06.2015 or till the actual need ceases, whichever is earlier, on outsourcing, in Labour Employment Training & Factories Department.

4. In the reference 4th read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted bill towards remuneration of outsourcing Driver an amount of Rs.21,275/- (Rupees Twenty One thousand Two hundred and Seventy Five only) for the period from 02.06.2014 to 30.06.2014 & 02.07.2014 to 31.07.2014 (59 days) which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 12.36% and requested the Government for sanction the said amount.

5. Sanction is hereby accorded for an amount of Rs.21,275/- (Rupees Twenty One thousand Two hundred and Seventy Five only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of One (1) Driver for the period from 02.06.2014 to 30.06.2014 & 02.07.2014 to 31.07.2014 (59 days).

6. The expenditure sanctioned in para (5) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

7. The Labour Employment Training & Factories (OP) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

// 2 //

8. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER